AEE/KSD/SBR/31/16-17 dt: 27-5-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date……2016

First & Final

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 1&2 Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 007-16-000019**

Schedule Docket No. Head of Account: P1771 POW Works Est.Cost: 25.00 Lakhs D.R.No. :

Name of Work : **Providing Concrete Drains in Agasarahatti, Jakkur Village, Ward no:7 Byatarayanapura**

Name of Contractor and Full Address: **Sri. B Shankar # Huttanahalli Village,Chikkajala Post,Bangalore North.**

Reference to Agreement No.EE/BTP/EPT/18674/W.O/272 /2015-16 Date: 01-03-2016

Certified that the measurements were taken by me on 25-5-16 and recorded of Pages **263601-619** of measurement Book No.**2637/15-16** and that the work is satisfactorily executed.

B. Shankar

Contractor

17/05/2016

M/s H.N.D.

Officer-in-charge of work AE(T)

Certified that the measurement were taken by me on……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……..percent Rs…….	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……30/5……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ಪಟ್ಟಣ, ಬಿ.ಬಿ.ಎಂ.ಪ
ಬೆಂಗಳೂರು - 560092

Total: 1826120-00
IT - 18262-00
VAT - 73045-00
LWF - 18262-00
CSF - 1827-00
LR - 22,000-00
Refund: 133396-00
By de: 1692724-00

B. Shankar

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……..Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

Audited & Admitted to Rs 1826120-00
(For use in the Office)

Stamp

1692724-00
and Rs 133396-00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300-47 Scarifying Kankar /gravel/ metal crust upto 150mm thick with power roller and scarifier , disposal of stuff including cost of labour charges HOM of machinaries MORTH Specification No. 305.4.3 (P-146, Item No. 19.53 SR 2015-16)	Sqm
2	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3.	cum
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P. 12, I.No. 4.3) SR-2015-16	cum
4	KSRB5 25 providing and constructing non load bearing with cement concreate solid blocks with compresive strenth not less than 3.5 newtown per sqmm with cement mortor 1:4 with block of size 40X20 X20cms (lXbXh) conforming to is:2185/1965 in superstructure including the cost of materials labour charges , scaffolding curing complete as specification (P.No.25 I.No.5.27 of PW,P&IWTD S.R 2015-16	Sqm
5	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. (148, I.No. 19.64) 2015-16	cum
6	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-3320Kg/cum) (P. 18, I.No. 4.48 SR-2015-16	cum
7	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. (P. 174 I. No. 22.7) SR-2015-16	cum
8	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement(P. 172 I. No. 22.8.1) SR-2015-16	cum
9	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. (P. 17, I.No. 4.46.2) SR-2015-16	Qtl
10	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km (Page No.141)	cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

M/s L.Y.N.D

AE(WT)

27/5/16

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	570 530.40	25.0	14260	570 530.40	14260	
-	-	343	79	27097	343	27097	
-	-	117	4784.0	559919	117	559919	
-	-	138 738.40	961.0	133002	138 738.40	133002	
-	-	570 530.40	4.6	2624	570 530.40	2624	
-	-	153 153.03	5974.0	914261 914201	153 153.03	914261 914201.00	
-	-	570 530.40	91.7	52306	570 530.40	52306	
-	-	50	117.0	5850	50	5850	
-	-	1.42 1	65862.0	93524	1.42 1	93524	
-	-	340.96 343	68.6	23339.00 23530	340.96 343	23339.00 23530	
				1826373 1826122.00		1826373 1826122.00	

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092